CANDIDATE'S REPORT (to be filled by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Mike Williams 6 Audubon Pl Hammad (A	2. Office Sought (include title of office as well as parish, city, town and/or election district.) City Council Orstrict Hinman	OFFICE USE ONLY 18002180		
3. Date of Primary				
This repart covers from	Birough			
4. Type of Report:				
180th day prior to primary	401h day-efter general			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
WithdrawnFiled at	fler the election AND all loans and debts paid			
Unopposed				
B. Name and Address of Amandal Institution (You are required by Jaw to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign lunds.) However I Samuel Savings and Savings a	7. Full Name and Address of Treesurer			
MAM on and the 70%				
B. Name of Person Preparing Report M. Let Ut. 111 Am S				
Daylime Telephone 985 - 634 - 0035				
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made nor contributions red that no information required to be reported by the Los been deliberately emitted.	owiedge, information and belief, and that no sived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMUTTÉÉS ONLY 9. Name and address of principal spinpaign — committee, committee's chairpersongand substitiony committees, if any (use additional abjects if receives).		
This 6 day of Alba		TRANCE ECCIVED		
(Yo be signed by Chairperson only if report by principal campalgri committee)				

Daytime Telephone

Signature of Treasurer Form 192 Ray, 1/88, Page Rev. 300

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	<i></i>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	25,00
10. Other Disbursements (Schedule E-2)	1
11. Loan Repayments Made (Schedule B)	/
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election)	67.74	
15. Plus total receipts this period (Line 8 above)		
16. Less total disbursements this period (Line 13 above)	25.00	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	42.74	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Expenditures this Reporting Period					
	a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)		
Harrock Bank 180 S. OAK ST Harroad, W	7009	Bank Seculcar Change	25.00		
			 		
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] i		
3. SUBTOTAL (optional)		. l	<u> </u>		
4. TOTAL (optional - complete only on tast page of this schedule)					
Form 102, Rev. 302, Page Rev. 305					

Form 102, Rev. 3/92, Page Rev. 3/95